

DEVELOPMENT SERVICES DIVISION
MONTHLY PERFORMANCE REPORT
FULLY COMPLETE PROCESS

REVIEW TYPE	Jan	Feb	Mar	1st QTR TOTAL	Apr	May	June	2nd QTR TOTAL	July	Aug	Sept	3rd QTR TOTAL
FIRST REVIEWS - FC/NFC												
# CC Determinations	20	11	10	41	10	11	19	40	14	11	11	36
# FC Notices Issued	3	2	5	10	2	5	4	11	6	6	7	19
# NFC Notices Issued	16	7	6	29	9	4	9	22	6	6	3	15
# Completed under 21 days	19	9	11	39	11	9	13	33	12	12	10	34
% completed in 21 days	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
# Completed over 21 days	0	0	0	0	0	0	0	0	0	0	0	0
Average # Days to Complete Review	20	20	18	19	19	19	20	20	20	20	21	20
Range of Days to Complete Review (Lowest to Highest)	14-21	18-21	1-21	1-21	17-21	16-21	16-21	16-21	17-21	18-21	20-21	17-21
SECOND REVIEWS - FC/NFC												
# FC Notices Issued	2	13	7	22	5	4	2	11	3	3	7	13
# NFC Notices Issued	1	2	1	4	0	1	1	2	3	0	0	3
# Completed under 14 days	3	15	8	26	5	5	3	13	6	3	6	15
% completed in 14 days	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	86%	100%
# Completed over 14 days	0	0	0	0	0	0	0	0	0	0	1	1
Average # Days to Complete Second Review	9	3	11	12	10	11	7	10	9	34	14	12
Range of Days to Complete Review	0-14	0-14	4-14	0-14	0-14	5-14	0-14	0-14	1-14	6-14	10-15	1-15
Average # Days on Hold Between 1st & 2nd Review	9	17	19	15	19	20	12	17	37	16	19	24
Range of Days on Hold (Lowest & Highest)	0-7	4-60	4-45	0-45	7-45	6-38	1-28	1-45	5-94	4-24	0-55	0-55
THIRD REVIEWS - FC/NFC												
# FC Notices Issued	1	1	3	5	0	0	1	1	1	1	2	4
# NFC Notices Issued	0	0	0	0	0	0	0	0	0	0	0	0
# Completed under 14 days	1	1	3	5	0	0	1	1	1	1	2	4
% completed in 14 days	100%	100%	100%	100%	#DIV/0!	#DIV/0!	100%	100%	100%	100%	100%	100%
# Completed over 14 days	0	0	0	0	0	0	0	0	0	0	0	0
Average # Days to Complete Review	13	11	6	3	0	0	14	5	5	7	10	7
Range of Days to Complete Review	13	11	1-14	1-14	0	0	14	0-14	5	7	6-13	5-13
Average # Days on Hold Between 2nd & 3rd Review	2	72	12	29	0	0	13	4	16	15	30	20
Range of Days on Hold (Lowest & Highest)	2	72	7-14	2-14	0	0	13	0-13	16	15	15-45	15-45
FOURTH REVIEWS - FC/NFC												
# of FC Notices Issued	0	0	0	0	0	0	0	0	0	0	0	0
% completed in 14 days			0	100%	0	0	0	0	0	0	0	0
# Completed over 14 days	0	0	0	0	0	0	0	0	0	0	0	0
Average Days on Hold between 3rd & 4th Review	0	0	0		0	0	0	0	0	0	0	0

% of FC Notices Issued for 2003	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	YTD	# Review 1st Qtr	# Review 2nd Qtr	# Review 3rd Qtr	# Review 4th Qtr
1st Review	27%	48%	53%	43%	42%	37	23	36	40
2nd Review	59%	48%	36%	55%	50%				
3rd Review	14%	4%	11%	3%	8%				
4th Review	0%	0%	0%	0%	0%				
Total	100%	100%	100%	100%	100%				

Note: 2nd Qtr stats ref Sharon was out on fun

Oct	Nov	Dec	4th QTR TOTAL	GRAND TOTALS	Month	1st Review	2nd Review								
					Jan	371	27								
					Feb	181	200								
12	16	20	48	165	Mar	199	91								
5	3	9	17	57	Apr	209	49								
11	8	10	29	95	May	169	57								
16	11	19	46	152	June	266	21								
100%	100%	100%	100%	100%	July	243	52								
0	0	0	0	0	Aug	244	34								
21	20	21	20	20	Sept	207	95								
17-21	14-21	14-21	14-21	1-21	Oct	331	62								
					Nov	219	113								
					Dec	391	83								
7	8	7	22	68	Total Days	3030	884								
0	1	0	1	10	Total Conf & Conf.	152	77								
7	9	7	23	77	Days/Conf	20	11								
100%	100%	100%	100%	100%	<div>Year 2003 - YTD % of FC Notices Issued</div> <table><tr><td>1st Review</td><td>42%</td></tr><tr><td>2nd Review</td><td>50%</td></tr><tr><td>3rd Review</td><td>8%</td></tr><tr><td>4th Review</td><td>0%</td></tr></table>			1st Review	42%	2nd Review	50%	3rd Review	8%	4th Review	0%
1st Review	42%														
2nd Review	50%														
3rd Review	8%														
4th Review	0%														
0	0	0	0	1											
9	13	12	11	11											
0-14	9-14	7-14	0-14	0-14											
35	10	15	20	20											
5-113	1-32	6-41	1-41	0-55											
0	1	0	1	11											
0	0	0	0	0											
0	1	0	1	11											
#DIV/0!	100%	#DIV/0!	100%	100%											
0	0	0	0	0											
0	2	0	2	5											
0	2	0	2	0-14											
0	1	0	0	8											
0	1	0	1	1-45											
0	0	0	0	0											
100%	0	0	100%	100%											
0	0	0	0	0											
0	0	0	0	0											

25
56
17

2
100

reflect 86% on 2nd Review
general leave